

Work Order ID 83973

83973

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April-30-12 2:37:41 PM

Item ID: D205-564-011

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Bearpaw

Start Date: 30/04/2012 Start Qty: 8.00

8

Cust Item ID:

Required Date: 14/05/2012 Req'd Qty: 8.00

8

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 12/04/13 Tooling:

Run Start ***NR1***

QC: Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2521	Rev J

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy blue file and type labels per PPP D205-564-011 CHG008

151

Pick Kit

0.00

151

Packaging

Memo

0.00

Packaging

160

QC4- 100% Inspect kits for completeness

0.00

160

QC

Memo

0.00

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Run Start ***NR1***

QC: Date: SPC (Y/N): Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170	Identify as per dwg & Stock Location	0.00							
170									
Packaging	Memo	0.00							
Packaging									
180	QC21- Final Inspection - Work Order Release	0.00							
180									
QC	Memo	0.00							
Quality Control									

Ex 12-7-13

12/7/11

mf 12-09-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 83973

83973

Parent Item: D205-564-011

D205-564-011

Parent Item Name: Bearpaw

Start Date: 30/04/2012

Required Date: 14/05/2012

Start Qty: 8.00

Required Qty: 8.00

Comments:

IPP F00.01.20 Changed pick list, MPP 2019, CHG006EC
 IPP Rev:G 06-08-28 As per Rev E JLM
 IPP Rev:H 08-01-11 Added Step #2 JLM Verified BY:EC
 IPP Rev:I 08-10-01 New Manufacturing Method JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2521 Manufactured No 151 Each 2.0000 16

D2521
 Bearpaw 205

**

83973

Location

Loc Qty

Loc Code

ST495

2

75263

2

D2182B055

Manufactured No

151 Each

15.0000

8

64

D2182B055

Clamp, Cushion Black 3.5" Long

**

JB

Location

Loc Qty

Loc Code

ST402A

15

68746

7

73932

8

D2274

Manufactured No

151 Each

632.0000

20

160

D2274

Radius Block

**

JB

12/07/13

Location

Loc Qty

Loc Code

ST007

632

78233

22

81958

400

83258

210

83258

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D205-564-011

D205-564-011

Parent Item Name: Bearpaw

Start Date: 30/04/2012

Required Date: 14/05/2012

Start Qty: 8.00

Required Qty: 8.00

D2529 Manufactured No

151 Each

483.0000

20

160

D2529

Washer

**

841435 JB



Location

Loc Qty

Loc Code

ST010

483

79485

18

81873

365

83544

100

D2947 Manufactured No

151 Each

48.0000

8

64

D2947

Clamp

**

85468 JB



Location

Loc Qty

Loc Code

ST456

48

73415

8

77557

40

D3544-041 Manufactured No

151 Each

5.0000

4

32

D3544-041

Clamp

**

20+83520 JB
12+85485

12/07/13



Location

Loc Qty

Loc Code

ST457

5

73301

4

77540

1

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D205-564-011

D205-564-011

Parent Item Name: Bearpaw

Start Date: 30/04/2012

Required Date: 14/05/2012

Start Qty: 8.00

Required Qty: 8.00

AN4-13A

Purchased

No

151

Each

953.0000

64

✓

AN4-13A

Bolt

**

121652 JB

Location

Loc Qty

Loc Code

ST357

953

118838

8

119449

39

120187

19

120422

2

120770

400

121162

485

AN4-15A

Purchased

No

151

Each

539.0000

20

160

✓

AN4-15A

Bolt

**

122141 JB

Location

Loc Qty

Loc Code

GA

100

120449

100

ST358

439

118706

3

119449

1

119749

19

120422

116

121444

100

121541

200

AN960JD416

NAS1149D0463J

Purchased

No

151

Each

30.0000

20

160

✓

AN960JD416

Washer

**

121912 JB

12/07/13

Location

Loc Qty

Loc Code

ST351

30

116289

10

119097

20

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
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Work Order ID: 83973

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Parent Item: D205-564-011

D205-564-011

Parent Item Name: Bearpaw

Start Date: 30/04/2012

Required Date: 13/05/2012

Start Qty: 8.00

Required Qty: 8.00

MS21042L4

Purchased

No

151

Each

5,728.000



160

✓

[Handwritten signature]

MS21042L4

Nut

**

JB

12/07/13

Location

Loc Qty

Loc Code

ST300

5728

119075

728

121011

2000

121444

3000

121444

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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5.0 PARTS LIST

Qty	Part Number	Description
X	D205-564-011	BEARPAW INSTALLATION
8	D2182B055	RUBBER CUSHION
20	D2274	RADIUS BLOCK
2	D2521	BEARPAW
20	D2529	WASHER
8	D2947	CLAMP
4	D3544-041	CLAMP
8	AN4-13A	BOLT
20	AN4-15A	BOLT
20	AN960JD416	WASHERS
20	MS21042L4	NUT (OR MS21042-4)

Qty	Part Number	Description
X	DSI-9328-011	RUN-ON LANDING WEARPLATE KIT
2	D3511-041	WEARPLATE
16	AN4-17A	BOLT
4	AN4-11A	BOLT
4	AN970-4	WASHER
16	MS21042L4	NUT (OR MS21042-4)